VILLAGE OF NORTHFIELD RESOLUTION NO. 2014-66

AN EMERGENCY RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO ENTER INTO AGREEMENTS TO PURCHASE AND FINANCE A 2014 CASE 580SN LOADER BACKHOE AND CASE SR250 SKID LOADER, AND THE EQUIPMENT NECESSARY THEREFOR, FOR SERVICE DEPARTMENT USE

WHEREAS, the Service Department needs to replace its backhoe and skid loader; and

WHEREAS, formal advertisement and bidding are not required if purchases are made through the State's Cooperative Purchasing Program as managed by the Ohio Department of Transportation; and

WHEREAS, the Service Department desires to purchase a 2014 Case 580SN Loader Backhoe and Case SR250 Skid Loader, and the equipment necessary therefor, from Southeastern Equipment Co., Inc. of North Canton, Ohio at the state-bid price; and

WHEREAS, Council desires to authorize the Mayor to purchase the above vehicle and enter into an agreement to finance the cost of purchasing and equipping the vehicle.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Northfield, County of Summit, and State of Ohio:

SECTION 1. That the Mayor is hereby and herein authorized and directed to purchase a 2014 Case 580SN Loader Backhoe and Case SR250 Skid Loader, and the equipment necessary therefor, pursuant to the State of Ohio Department of Transportation specifications from Southeastern Equipment Co., Inc. of North Canton, Ohio at the state-bid price of \$169,206.50, with a \$38,000 trade-in credit for the Village's current backhoe, reducing the purchase price to \$131,206.50, as set forth in the quote attached hereto and incorporated herein by reference. The purchase of this vehicle and the necessary equipment shall be accomplished via a five year 2.72% loan from KS State Bank/Baystone Government Finance that is payable via a \$300 loan fee and five equal, consecutive, annual payments of \$28,485.87, starting one year from the closing date of the purchase, or via other financing arrangements preferred by the Director of Finance that are equal to or better than the above proposal.

SECTION 2. That the Village of Northfield agrees to hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim or dispute arising out of participation in the contract pursuant to Ohio Revised Code Section 5513.01(B), including the purchase authorized by this Ordinance.

SECTION 3. That this Resolution is hereby declared to be an emergency measure necessary for the public peace, health and welfare of the residents of the Village of Northfield for the reason that it will assist with the operation of the Service

RESOLUTION NO. 2014-66 PAGE TWO

expiration of time within which it may be disapproved by the Mayor, or upon its passage after its disapproval by the Mayor, as the case may be, pursuant to Charter Section 4.11.

IN WITNESS WHEREOF, we h	nave hereunto set our hands this day of
	Bea Greenlee, President Pro-Tem of Council
	Jesse J. Nehez, Mayor
Approved as to Legal Form.	Bradric T. Bryan, Director of Law
	of Northfield, Summit County, Ohio, do hereby s duly and regularly passed by Council at a of, 2014.
	Clerk of Council



Attn: Jason Walters Village of Northfield 10455 Northfield Rd Northfield OH 44067 Phone #: 330-467-7139

STS Quotation 2014

Case Std warranty plus sitewatch

STS Quote

25-Sep-14

CHRIS KURZ
6415 PROMLER AVE NW
NORTH CANTON OH 44720
330-494-3950
330-494-7739
ckurz@southeasternequip.com

Index #	Contract #	OAKS ID
STS515X	800185	22101500

item #	Description		List Price	Discount %	STS Price
580SN WT 4WD T4A	580 SN WT 4WD backhoe		\$121,869,00	45.00%	\$67,027.95
423061	4WD Powershift S-type transmission		\$0.00	0.00%	\$0.00
9200015	12,5/80 x 18 10PR sure grip front tires	1	\$0.00	0.00%	\$0.00
8392564	21L x 24 10PR rear tires		\$0.00	0.00%	\$0.00
423076	Extendahoe		\$7,097.00	45.00%	\$3,903.35
423047	Heavy front counterweight, extendahoe		\$482,00	45.00%	\$265.10
423078	Pilot controls with power lift		\$2,719.00	45.00%	\$1,495.45
747662	Uni-direct with pilot controls	\$3,116.00	45.00%	\$1,713.80	
423069	24" universal bucket		\$1,431.00	45.00%	\$787.05
442056	Flip over/Stabilizer pads combo		\$933.00	45,00%	\$513.15
747855	Cab with left hand door only, Heat and A/C		\$9,911,00	45.00%	\$5,451.05
423077	Radio		\$265.00	45.00%	\$145.75
747897	Deluxe air suspension seat - Cloth -CAB		\$482.00	45.00%	\$265.10
423082	Mech retrofit bucket kit		\$148.00	45.00%	\$81.40
423088	Engine block heater		\$200.00	45.00%	\$110.00
423090	Auto ride control		\$1,550.00	45.00%	\$852.50
728758	Rotating beacon		\$270.00	45.00%	\$148.50
747874	Battery disconnect/Jump start		\$175.00	45.00%	\$96.25
747875	Tool box		\$196.00	45,00%	\$107.80
423093	Dual batteries		\$695.00	45.00%	\$382.25
742242	No loader bucket, Pins only		\$0,00	0.00%	\$0.00
		· · · · · · · · · · · · · · · · · · ·			\$0.00
	NON CONTRACT ITEMS (NOT INCLUDED IN STS PRICE)				\$0.00
84258173	N Series mechanical front coupler	\$2,275.00	,		\$0.00
87441572	93" General purpose front bucket with edge	\$2,450.00			\$0.00
					\$0.00
	TRADE-IN VALUE ON 590 SUPER M:	\$38,000,00			\$0.00
	1				\$0.00
	and the control of th		4	Total STS Price	

Total STS Price



JASON WALTERS
VILLAGE OF NORTHFIELD
10455 NORTHFIELD RD
NORTHFIELD OH 44067
330-467-7139

2014 CASE SR250 TRACK SKIDSTEER MANUFACTURER WARRANTY STS QUOTATION

STS Quote

29-Sep-14

CHRIS KURZ
6415 PROMLER AVE NW
NORTH CANTON OH 44720
330-494-3950
330-494-7739
ckurz@southeastemequip.com

Index #	Contract #	OAKS ID	
STS515	800185	22101500	į

Item #	Description	List Price	Discouni %	STS Price
SR250-T4A	CASE SR250 SKIDSTEER	\$52,554.00	35.00%	\$34,160.10
761031	2 SPEED E-H CONTROLS	\$2,245.00	35.00%	\$1,459.25
761045	ENCLOSED CAB WITH HEAT AND A/C	\$6,069.00	35.00%	\$3,944.85
761052	SUSPENSION VINYL SEAT	\$411,00	35.00%	\$267.15
761201	HEAVY DUTY LIGHTS	\$154.00	35.00%	\$100.10
761206	HEAVY DUTY HYDRAULIC COUPLER	\$1,243.00	35.00%	\$807.95
761048	BLOCK HEATER	\$173.00	35.00%	\$112.45
761039	ENHANCED HIGH FLOW PACKAGE	\$7,438.00	35.00%	\$4,834.70
761132	72" LOW PROFILE EXTENDED BUCKET	\$1,076.00	35,00%	\$699.40
761147	72" BOLT ON EDGE	\$258.00	35.00%	\$167.70
735007006	4 CORNER LED STROBE KIT	\$536.00	35.00%	\$348.40
8503107	12 X 16.5 HEAVY DUTY TIRES	\$0.00	0.00%	\$0.00
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× · · · · · · · · · · ·				\$0.00
		•		\$0.00
	i	**	Total STS Price	\$46,902.05



SOUTHEASTERN EQUIPMENT CO., INC.

6415 PROMLER AVE NW NORTH CANTON OH 44720 PHONE 330-494-3950 FAX 330-494-7739

OCTOBER 6, 2014

Village of Northfield Attn: Jason Walters 10455 Northfield Rd Northfield OH 44067 Phone: 330-467-7139

Dear Jason,

I am pleased to submit to you the following proposal for your consideration. These items are NON CONTRACT items that can be purchased under the bid limit.

PART#	<u>DESCRIPTION</u>	SELL PRICE
84539382	30" High flow cold planer with front electric controls	\$19,175.00
84188885	72" Hopper broom with poly/wire brush	\$4,322.00
47591787	72" Std rotary cutter (15-25 GPM)	\$5,900.00
87648161 87648136	72" 4 x 1 Construction bucket (12.5 ft3 struck) Bolt on spill guard (included in above price)	\$3,910.00
84354439	48" Set of forks	\$926.00

Thank you for the opportunity to quote your equipment needs. Please call me if you have any questions or concerns.

Sincerely,

Chris Kurz Southeastern Equipment Co. Sales Representative



November 19, 2014

FORMAL PROPOSAL

OBLIGOR:

VILLAGE OF NORTHFIELD, OH

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year, six (6) year, and seven (7) year terms.

EQUIPMENT: ONE (1) NEW CASE 580SN LOADER BACKHOE AND ONE (1) NEW CASE SR250 SKID LOADER

OPTION 1					
Acquisition Cost:	\$169,206.50	Term:	Five (5) years	First Payment Due:	One Year from Close
Document Fee:	\$300.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$28,485.87
Trade In:	\$38,000.00	Interest Rate:	2.720%	•	
Principal Balance:	\$131,506.50	Rate Factor:	0.216612		
OPTION 2					
Acquisition Cost:	\$169,206.50	Term:	Six (6) years	First Payment Due:	One Year from Close
Document Fee:	\$300.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$24,227.52
Trade In:	\$38,000.00	Interest Rate:	2.940%	•	
Principal Balance:	\$131,506.50	Rate Factor:	0.184231		
OPTION 3					
Acquisition Cost:	\$169,206.50	Term:	Seven (7) years	First Payment Due:	One Year from Close
Document Fee:	\$300.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$21,235.09
Trade In:	\$38,000.00	Interest Rate:	3.160%	•	•
Principal Balance:	\$131.506.50	Rate Factor:	0.161476		

- * This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- * Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- * This transaction must be credit approved, all documents properly executed and returned to Baystone Government Finance and the transaction funded on ALL proposals on or before December 19, 2014. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- * This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- * OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.

	VILLAGE OF NORTHFIELD, OH
ĺ	Signature:
BAYSTONE GOVERNMENT FINANCE	
Aaron Lindsten	Typed Name & Title
Assistant Vice President	Date:

1680 Charles Place Manhattan, KS 66502 Ph: (800) 752-3562; Fax: (785) 537-4806 alindsten@ksstatebank.com www.baystone.net

RESOLUTION 2014-67

An emergency resolution approving the payment of bills for the month of November, 2014 as per below:

Total Payments: \$156,623.59

IN WITNESS WHEREOF, we have hereunto set our hands this 24th day of November, 2014.

Pro-Tem of Council

Passed: Attest:

I, Lisa Rodriguez, Clerk of Council of the Village of Northfield, Summit County, Ohio, do hereby certify that the foregoing Pay Resolution was duly and regularly passed by Council at a meeting held on the ______ day of ______ day of ______ day of ______ . 2014.

40473 11/11/2014	11/20/2014 reimbursement bu	40003 11/18/2014 227612	40003 11/20/2014 227803	40003 11/10/2014 226999	40003 11/5/2014 226626	PO40003 11/3/2014 226411	10/30/2014 226230	po40003 10/29/2014 226185	po40003 10/29/2014 226184	PO40003 10/29/2014 226114	po40003 10/2/2014 226063	PO40003 10/21/2014 225477	PO40003 10/21/2014 225509	PO40003 10/22/2014 225585	40069 11/12/2014 12460607	40031 11/4/2014	4002 11/21/2014 20-103813	4002 11/21/2014 20-103814	40002 11/14/2014 19-249727 68 Hou	40002 11/7/2014 19-245614 68 Hou	40002 10/31/2014 19-241490 68 Hou	40002 10/24/2014 19-237430 199 Ledge	40002 10/24/2014 19-237429 68 Hou	PO40306 10/31/2014 197333	40363 130934	PO40363 11/8/2014 131264	40468 10/27/2014 11043	40031 11/14/2014 1200431831310	BC40031 10/1/2014 1200004085	10/27/2014 00134212	BC40031 10/31/2014 227893	10/28/2014 115810
Charles E. Harris & Associates, In	reimbursement bulletp Micheal Bonfield	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	BEI	Automotive Distributors Wareho	Ryan August	Arrow Uniform	Arrow Uniform	19-249727 68 Houghto Arrow Uniform	19-245614 68 Houghto: Arrow Uniform	19-241490 68 Houghto Arrow Uniform	lge Arrow Uniform	19-237429 68 Houghto: Arrow Uniform	Aris Company	Allied Corporation	Allied Corporation	Akland Printing	Advance Auto Parts	Advance Auto Parts	Action Door	ABCO Fires Protection	A&A Safety
\$3,001.20	\$656.48	\$299.00	\$382.90	\$59.99	\$9.78	\$68.37	\$492.52	\$2.25	\$21.58	\$33.62	\$9.57	\$264.51	\$10.77	\$2,799.99	\$143.05	\$115.00	\$225.35	\$125.63	\$203.49	\$551.22	\$203.96	\$134.18	\$225.87	\$24.32	\$478.80	\$805.20	\$80.00	\$57.98	\$77.10	\$317.00	\$198.84	\$2,584.00

40064 10/30/2014	9819620000	City of Cleveland	\$185.58
40064 10/30/2014	7223820000	City of Cleveland	\$55.68
40064 10/27/2014	0744085964	City of Cleveland	\$24.00
40064 10/27/2014	1443820000	City of Cleveland	\$72.74
40064 11/19/2014	7204269829	City of Cleveland	\$55.68
po40073 10/28/2014	568901-100	COSE	\$19,394.46
	NFLD-2015	County of Summit Engineer	\$54.00
PO40007 10/22/2014	1206573	Cuyahoga Landmark	\$1,582.51
40007 10/31/2014	1268822	Cuyahoga Landmark	\$1,187.16
11/3/2014	reimbursement po	reimbursement postage Diane Gacom	\$16.95
11/17/2014	5786	Doctor Depot	\$595.95
10/31/2014	065075	Distillata Company	\$74.10
11/7/2014	0440300410505 6	0440300410505 68 Hoι East Ohio Gas	\$93.37
11/7/2014	5440300410512 2	5440300410512 255 Cr East Ohio Gas	\$51.82
11/7/2014	9440300410529 1	9440300410529 10455 East Ohio Gas	\$96.35
11/7/2014	9500013685495	East Ohio Gas	\$162.63
11/7/2014	9500053438235 1	9500053438235 199 Le East Ohio Gas	\$52.78
10/10/2014	7111	Euthenics	\$6,333.00
40031 11/19/2014	132147	Firestone	\$935.43
40031 11/21/2014	132186	Firestone	\$673.96
11/21/2014	132151	Firestone	\$426.16
40031 11/12/2014	131972	Firestone	\$28.89
40031 11/18/2014	13238	Firestone	\$27.49
40031 11/15/2014	132013	Firestone	\$124.07
40031 11/15/2014	132063	Firestone	\$30.00
40031 11/15/2014	132044	Firestone	\$375.71
10/21/2014	x9711	First Merit (domain purchase)	\$125.00
40475 11/6/2014	x9711	First Merit (plaque)	\$49.27
11/4/2014	x2814	First Merit (amazon)	\$31.94
11/6/2014	x9729	First Merit (industrial supplies)	\$1,368.00
10/21/2014	x9729	First Merit (amazon)	\$24.89
10/22/2014	x9729	First Merit (amazon)	\$22.04
10/21/2014	x9729	First Merit (traffic safety)	\$394.76
10/16/201/	x9778	First Merit (amazon)	\$22.48

10/29/2014 po40016 10/29/2014 PO40016 10/28/2014	40469 11/4/2014 po40016 10/15/2014 po40016 10/21/2014	11/13/2014 10/28/2014	10/31/2014 40031 10/31/2014	11/3/2014 10/24/2014	40467 11/7/2014	40361 10/20/2014	40361 11/12/2014	40244 10/31/2014	10/27/2014	11/14/2014	11/6/2014	10/30/2014	10/30/2014	10/22/2014	10/28/2014	10/20/2014	10/16/2014		11/7/2014	11/7/2017	11/7/2014	10/16/2014	10/16/2014	10/16/2014	10/16/2014
014 2014 2014	014 2014 2014	2014 2014	2014 2014	014 2014	014	2014	2014	2014	2014	2014	014	2014	2014	2014	2014	2014	2014		014	017)14	2014	2014	2014	2014
D3/13/0 D371371 D371350	64907414 D371162 D371234	LF24416 153172	1424 191387	Run 14-0214 refund	COLLIN	66784	43666	D192973	1452454-IN	Grp ID 00 481786	Closing 10/31/2014	х9737	x9737	Quill #7293885	X9760	x9760	x9760	61930007	х9778	x9778	х9778	х9778	x9778	x9778	х9778
Micheal's Auto Parts Micheal's Auto Parts	Matthew Bender Co., Inc. Micheal's Auto Parts Micheal's Auto Parts	Life Force Management Love Insurance	Lampion Companies Liberty Ford, Inc.	Key Government Finance Kravec, Theodore	JLM Group	loppolo Concrete Corp.	Herchick's Tire Service	HD Supply	Guth Laboratories	Guardian	Goodwin & Bryan, LLP	First Merit (Revo)	First Merit (Spirit Halloween)	First Merit (shredder)	First Merit (Doty & Sons)	First Merit - Best Western South	First Merit - Sinclair Community	First Merit - Deluxe	First Merit (amazon)	First Merit (amazon)	First Merit (amazon)	First Merit (Readerboard)	First Merit (amazon)	First Merit (amazon)	First Merit (amazon)
\$34.22 \$9.77 \$20.50	\$132.33 \$79.00 \$3.25	\$1,083.72 \$2,137.00	\$3,143.78 \$46.93	\$1,632.59 \$91.38	\$1,612.50	\$260.00	\$180.00	\$31.94	\$50.67	\$1,585.12	\$6,622.80	\$90.91	\$146.98	\$327.78	\$758.20	\$157.64	\$175.00	\$135.98 c/c	\$12.04	\$32.71	\$38.81	\$35.67	\$21.88	\$13.90	\$90.24

a01-1-a-211

40020 11/13/2014	40020 11/13/2014	40020 11/11/2014	40020 11/10/2014	40020 11/4/2014	40020 11/13/2014	10/20/2014	40471 11/17/2014	40471 11/17/2014	40471 11/15/2014	40471 11/5/2014	10/27/2014	9/30/2014	11/03/014	10/22/2014	10/24/2014	10/28/2014	10/28/2014	10/28/2014	10/23/2014	40059 11/10/2014	6/2/2014		10/30/2014	40031 11/04/204	40016 11/14/2014	40016 11/17/2014	40016 11/13/2014	9	po40016 11/3/2014	40016 10/31/2014	po40016 10/29/2014	po40016 10/28/2014	PO40016 10/27/2014
7920144	7870384	7779681	7794260	7572751	7849092	50810983	3233	3235	3234	3232	14167	E0450P	210000649009	110009459758	110094648711	110100622890	110100622874	110100622924		64836	7852	refund	5279817281	662476	D371617	D371632	D371593	D371492	D371457	D371427	D371367	D371355	D371315
Quill	Quill	Quill	Quill	Quill	Quill	Praxair	Petal Place Florist	Petal Place Florist	Petal Place Florist	Petal Place Florist	Ornamental Arts Company	Ohio Police & Fire Pension Fund	Ohio Edison	Ohio Assoc. of Chiefs of Police	Oakwood Village Hardware	Northcoast Polytechnic Institute	New Market Title Solon	Northeast Ohio Reginal Sewer Di	MPH Industries, Inc.	Micheal's Auto Parts													
\$41.94	\$111.83	\$179.01	\$14.99	\$58.97	\$9.98	\$99.00	\$59.95	\$45.00	\$65.00	\$115.00	\$331.00	\$50.00	\$1,630.22	\$2,573.83	\$229.15	\$41.45	\$39.40	\$35.54	\$195.00	\$57.67	\$680.00	\$10.00	\$305.25	\$500.00	\$64.00	\$81.00	\$65.23	\$9.74	\$113.90	\$300.00	\$65.48	\$15.13	\$66.98

po40024 10/21/2014	po40024 10/14/2014	10/31/2014	40062	40025 11/5/2014	40025 11/5/2014	40472 11/6/2014	40472 11/10/2014	bc0031 10/24/2014	po40287 10/27/2014	11/10/2014	11/10/2014	40465 11/14/2014	40466 10/28/2014	40211 8/18/2014	40102 11/12/2014	40477 11/7/2014	40477 11/10/2014	40100 11/10/2014	40037 11/10/2014	40458 11/12/2014	40098 11/7/2014	40103 10/31/2014	40103 10/29/2014	40099 10/29/2014	40093 10/21/2014	40093 10/21/2014	40097 10/25/2014	-	po40173 10/28/2014	po40173 10/22/2014	11/9/2014	11/9/2014	40020 11/13/2014
2562	2551		6035301202969760	11391573	11391312	63128	63300	11954		50394 (Root)	50388 (Zemek)	45307	45158	801698	130728	129936	130352	130583	130539	130694	130143	130108	130259	130260	129705-01	129705	129582-01	68322	68314	68274	October, 2014	November, 2014	7849092
Truck Equipment	Truck Equipment	Treasurer - State of Ohio	Tractor Supply	Toshiba Business Solutions	Toshiba Business Solutions	The Police and Sheriffs Press	The Police and Sheriffs Press	TAC Computer	Summit County Fiscal Office	Stonewall Uniform Corporation	Stonewall Uniform Corporation	Steel Supply	Steel Supply	Sohar's	Shuttler's Uniform	Shuttler's Uniform	Shuttler's Uniform	Shuttler's Uniform	Shuttler's Uniforms	Savarino Bros Garden Cntr	Savarino Bros Garden Cntr	Savarino Bros Garden Cntr	Rocky Hill Web Designs	Rocky Hill Web Designs	Quill								
\$269.45	\$740.57	\$44,122.58 #49735	\$191.92	\$104.96	\$346.21	\$12.49	\$12.49	\$215.53	\$2,592.00	\$282.50	\$244.00	\$130.00	\$1,000.00	\$21.95	\$24.00	\$591.50	\$37.50	\$303.45	\$4.63	\$550.00	\$122.00	\$327.91	\$200.40	\$75.00	\$49.99	\$319.99	\$334.99	\$37.00	\$44.00	\$18.50	\$70.00	\$1,000.00	\$9.98

10/22/2014	11/13/2014	11/13/2014	11/11/2014	11/5/2014	40031	11/6/2014	11/6/2014	10/31/2014	10/5/2014	11/8/2014
Order #5246476	007782145	001182176	002623979		July/Sept 2014	38767950	0496-00-124224-7	19171	27139	9733708441
W.W. Williams - Cleveland	Windstream	Windstream	Windstream	Windstream	Wheely Clean	Wex Bank	Wex Bank	West Roofing Systems	Weatherking	Verizon Wireless
\$5,865.74	\$71.93	\$1,754.92	\$91.61	\$6,624.83 online	\$152.00	\$707.72	\$2,364.77	\$500.00	\$209.00	\$2,469.54

\$156,626.84

The Village of Northfield 10455 NORTHFIELD ROAD NORTHFIELD VILLAGE, OHIO 44067

Proclamation

Issued by Mayor Jesse J. Nehez and Council as a Whole

A Proclamation Naming the Administrative Area of Village Hall in Honor of former Village Mayor and Councilperson Charles A. Greenlee and Council President Beatrice Greenlee

Whereas, Charles & Greenlee was a long time resident of the Village, served as the Mayor from 1984 through 1989, also served as a Councilperson for many years, and passed away eighteen years ago on October 1, 1996; and

Whereas, Beatrice Greenlee is a long time resident of the Village, has served on Council since 1996, and is currently the Council President; and

Whereas, the Mayor and Gouncil want to name the administrative area of Village Hall "The Greenlee Administrative Offices" in honor of Charles I. Greenlee and Beatrice Greenlee and their service to the Village.

Now, Therefore, Be It Broclaimed by the Mayor and Gouncil of the Village of Northfield, County of Summit, and State of Ohio: That the Village of Northfield hereby and herein names the administrative area of Village Hall "The Greenlee Administrative Offices" in honor of former Mayor and Councilperson Charles 1. Greenlee and Council Bresident Beatrice Greenlee and their service to the Village.

In Witness Whereof, we have hereunto set our hands this 24th day of November, 2014.

Jesse J. Nehez, Mayor	Councilperson Linda Bowen
Councilperson Alan Hipps	Councilperson Nicholas Magistrelli
Councilperson Ethan Miladinovic	Councilperson Gary Vojtush
I, Lisa Rodriguez, Clerk of Cour Ohio, do hereby certify that the forgoin Council at a meeting held on the 24th da	ncil of the Village of Northfield, Summit County, g Resolution was duly and regularly presented by ay of November, 2014.
	Lisa Rodriguez, Clerk of Council